

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANCHELL C MURRAY

Debtor(s)

Case No. 08-33835

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2008.
- 2) The plan was confirmed on 03/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/26/2009, 06/15/2009, 03/29/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/03/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,125.00.
- 10) Amount of unsecured claims discharged without payment: \$21,435.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$71,143.14
Less amount refunded to debtor \$16.82

NET RECEIPTS: \$71,126.32

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,937.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,437.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL CREDIT LENDERS	Unsecured	780.60	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	650.00	700.00	700.00	153.75	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	747.80	747.80	164.25	0.00
ASSET ACCEPTANCE LLC	Unsecured	25.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	25.00	25.00	25.00	5.49	0.00
CASHLAND FINANCIAL	Unsecured	550.00	660.25	660.25	145.02	0.00
CASHLAND FINANCIAL	Unsecured	NA	227.12	227.12	49.88	0.00
CHASE BANK USA	Unsecured	1.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	600.00	NA	NA	0.00	0.00
CHECK N GO ONLINE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	1,286.48	1,286.48	282.58	0.00
CITY OF CHICAGO WATER DEPT	Secured	342.97	574.94	342.97	342.97	0.00
COLLECTION	Unsecured	853.00	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Secured	7,850.00	13,391.17	12,872.00	12,872.00	1,159.31
CONDOR CAPITAL CORP	Unsecured	5,022.00	0.00	519.17	114.03	0.00
CONTINENTAL FINANCE	Unsecured	347.57	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	522.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	580.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	0.00	520.00	520.00	114.21	0.00
FIRST ADVANCE	Unsecured	150.00	NA	NA	0.00	0.00
FIRST BANK OF DELWARE	Unsecured	1.00	NA	NA	0.00	0.00
GENEVA ROTH VENTURES	Unsecured	0.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	700.00	700.00	700.00	153.75	0.00
GREAT SUB ACC	Unsecured	6,222.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	668.86	668.86	668.86	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	18.40	18.40	18.40	0.00
LASALLE BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT	Unsecured	415.00	277.33	277.30	26.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	802.00	801.50	801.50	176.04	0.00
MIDLAND FUNDING LLC	Unsecured	1,533.00	1,533.11	1,533.11	336.73	0.00
NATIONAL CITY MORTGAGE	Secured	NA	0.00	9,042.51	9,042.51	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONAL CITY MORTGAGE	Secured	78,660.00	0.00	37,431.75	37,431.75	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	520.00	NA	NA	0.00	0.00
NDC CHECK SERVICES	Unsecured	700.00	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	920.00	1,715.34	1,715.34	376.76	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	0.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	205.00	NA	NA	0.00	0.00
RECEIVABLE PERFORMANCE	Unsecured	87.00	NA	NA	0.00	0.00
SUN CASH OF WI LLC	Unsecured	400.00	NA	NA	0.00	0.00
THE LOAN SHOP	Unsecured	0.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	36.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	20.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	0.00	NA	NA	0.00	0.00
VALENTINE & KEBARTAS INC	Unsecured	374.54	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	250.00	250.00	54.91	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$37,431.75	\$37,431.75	\$0.00
Mortgage Arrearage	\$9,042.51	\$9,042.51	\$0.00
Debt Secured by Vehicle	\$12,872.00	\$12,872.00	\$1,159.31
All Other Secured	\$342.97	\$342.97	\$0.00
TOTAL SECURED:	\$59,689.23	\$59,689.23	\$1,159.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$668.86	\$668.86	\$0.00
TOTAL PRIORITY:	\$668.86	\$668.86	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,981.47	\$2,171.80	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$7,437.12</u>
Disbursements to Creditors	<u>\$63,689.20</u>
TOTAL DISBURSEMENTS :	<u>\$71,126.32</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.